

2 - c 50X1

YOUR ORDER NO.

DATE OF ORDER

TERMS

INVOICE NO. 4337-AM

50X1

11-29-60

NET 30 DAYS

INVOICE DATE 1-25-61

50X1

Task Order No. 23

DATE SHIPPED

OUR ORDER NO.

SCHEDULE

5/774/1

SHIP VIA

SOLD
TOSHIP
TO

DESCRIPTION	PRICE	QUANTITY			AMOUNT
		BACK ORDERED	ORDERED	SHIPPED	
<u>Direct Costs:</u>					
Material Purchased	\$325.20				
Less: Actual Discount	2.53				
Net Material Purchased					\$ 322.67
Material Transferred from Stores	19.29				
Less: Discount	.15				
Net Material Transferred					19.14
Labor					
Overhead					
Less: Discount					
Net Overhead					
General & Administrative Expense					
Profit Sharing-Labor					
Profit Sharing-Overhead					
<u>Other Direct Costs:</u>					
Telephone & Telegraph					
Travel					
Freight					
Total					
For Material, Labor and Overhead Costs incurred during <u>December, 1960</u>					
A/C 4062006003/4542-542-00					

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